

Fill in this information to identify the case:

Debtor 1	JEANNE M KURIMSKI
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the:	Eastern District of Wisconsin
Case Number:	19-20601-BEH

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information			
Name of creditor:	NATIONSTAR MORTGAGE	Court claim no. (if known):	4
Last 4 digits of any number you use to identify the debtor's account	0 5 0 8		
Property Address:	1646 BIRCHWOOD DRIVE GREEN BAY, WI 54304		
Part 2: Cure Amount			
Total cure disbursements made by the trustee:		Amount	
a. Allowed prepetition arrearage:	(a) \$ 6,811.01		
b. Prepetition arrearage paid by the trustee:	(b) \$ 6,811.01		
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 1,200.00		
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ -0-		
e. Allowed postpetition arrearage:	(e) \$ -0-		
f. Postpetition arrearage paid by the trustee:	+ (f) \$ -0-		
g. Total. Add lines b, d, and f.	(g) \$ 6,811.01		
Part 3: Postpetition Mortgage Payment			
Check one			
<input type="checkbox"/> Mortgage is paid through the trustee.			
Current monthly mortgage payment	\$ _____		
The next postpetition payment is due on	/ / MM / DD / YYYY		

Debtor 1

JEANNE M KURIMSKI

Name

Case number (*if known*)

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Mortgage is paid directly by the debtor(s).

Debtor 1

JEANNE M KURIMSKI

Name

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Part 4:

A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Rebecca R. Garcia

Signature

Date **10/06/2022**

Trustee **Rebecca R. Garcia**

Address **CHAPTER 13 TRUSTEE
P O BOX 3170
OSHKOSH, WI 54903-3170**

Contact phone **(920) 231-2150** Email **info@ch13oshkosh.com**

Debtor 1

JEANNE M KURIMSKI
Name

Case number (if known)

19-20601-BEH

History Of Payments

Part 2 - b

<u>Claim ID</u>	<u>Name</u>	<u>Creditor Type</u>	<u>Date</u>	<u>Check #</u>	<u>Posting Description</u>	<u>Amount</u>
23	LAKEVIEW LOAN SERVICING LLC	Prepetition Arrears	10/14/2020	0598503	Amounts Disbursed To Creditor	305.56
23	LAKEVIEW LOAN SERVICING LLC	Prepetition Arrears	12/21/2020	0601463	Amounts Disbursed To Creditor	418.50
23	LAKEVIEW LOAN SERVICING LLC	Prepetition Arrears	02/22/2021	0604186	Amounts Disbursed To Creditor	418.50
23	LAKEVIEW LOAN SERVICING LLC	Prepetition Arrears	03/22/2021	0605671	Amounts Disbursed To Creditor	418.50
23	LAKEVIEW LOAN SERVICING LLC	Prepetition Arrears	04/19/2021	0607059	Amounts Disbursed To Creditor	418.50
23	LAKEVIEW LOAN SERVICING LLC	Prepetition Arrears	05/17/2021	0608435	Amounts Disbursed To Creditor	437.10
23	LAKEVIEW LOAN SERVICING LLC	Prepetition Arrears	06/21/2021	0609841	Amounts Disbursed To Creditor	437.10
23	LAKEVIEW LOAN SERVICING LLC	Prepetition Arrears	07/19/2021	0611189	Amounts Disbursed To Creditor	437.10
23	LAKEVIEW LOAN SERVICING LLC	Prepetition Arrears	08/23/2021	0612556	Amounts Disbursed To Creditor	437.10
23	LAKEVIEW LOAN SERVICING LLC	Prepetition Arrears	09/20/2021	0613948	Amounts Disbursed To Creditor	437.10
23	LAKEVIEW LOAN SERVICING LLC	Prepetition Arrears	10/18/2021	0615296	Amounts Disbursed To Creditor	437.10
23	LAKEVIEW LOAN SERVICING LLC	Prepetition Arrears	11/23/2021	0616645	Amounts Disbursed To Creditor	437.10
23	LAKEVIEW LOAN SERVICING LLC	Prepetition Arrears	05/23/2022	0624645	Amounts Disbursed To Creditor	1,771.75
Total for Part 2 - b:						6,811.01

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing Notice of Final Cure Payment was served on the parties listed below by ordinary U.S. Mail or served electronically through the Court's ECF System at the e-mail address registered with the Court on this 6th day of October, 2022.

JEANNE M KURIMSKI, 1646 BIRCHWOOD DRIVE, GREEN BAY, WI 54304
ELECTRONIC SERVICE - RIVERWOOD LEGAL & ACCOUNTING SERVICES SC, N19 W24200
RIVERWOOD DR STE 145, WAUKESHA, WI 53188-1193
NATIONSTAR MORTGAGE, P O BOX 619096, DALLAS, TX 75261-9741
ELECTRONIC SERVICE - United States Trustee

Date: October 06, 2022

/s/ REBECCA R GARCIA

REBECCA R GARCIA
Chapter 13 Trustee
CHAPTER 13 TRUSTEE
P O BOX 3170
OSHKOSH, WI 54903-3170